

zanzi

Page : 1

Order acknowledgment
your P.O.

GE 313681 21/12/07 Rev.: 2 of: 27/05/08
104949 24/10/07

Your P.O. Rev.

OF 21/05/2008

Customer code

067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717 - BULK	N. 100,00	17,85000		1.785,00	30/01/09	81
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717 - BULK	N. 100,00	17,85000		1.785,00	27/02/09	81
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717 - BULK	N. 500,00	17,85000		8.925,00	31/03/09	81
Note	ALL BULK PACKAGED						
	UNIT PRICES IN U.S. DOLLARS						
	AT THE EXCHANGE RATE						
	OF E1=1\$ TO BE FURTHER						
	CONVERTED AT THE EXCHANGE						
	RATE OF THE PREVIOUS DAY						
	OF INVOICING DATE (KINDLY						
	REFER TO THE FOLLOWING LINK:						
	www.ecb.int/stats/exchange/						
	eurofxref/html/index.en.html						
	REVISION N. 1 TO CHANGE DELIVE						
	RIES ALL ITEMS.						
	REVISION N. 2 TO CHANGE DELIVE						
	RIES ITEMS 1-2-3) AND QUANTITI						
	TY ITEM 3)						



zanzi

Order acknowledgment : GE 313681 21/12/07 Rev.: 2 of: 27/05/08
Your P.O. : 104949 24/10/07
Your P.O. Rev. : OF 21/05/2008

Page : 2

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Total amount of supply :

USD

12.495,00
=====

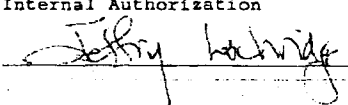
Delivery address
Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address
ZANZI S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer
Jeff Lochridge

To:
ANDREA MAGLIONE

Terms of payment
Net 60 Days

Internal Authorization


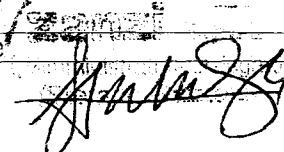
Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
2008 PURCHASE ORDER					
SL11901		VALVE			
Rev C	100	EA 01/30/09	17.850		Y
Line value:				1785.00	
SL11901 VALVE					
SL11901		VALVE			
Rev C	100	EA 02/27/09	17.850		Y
Line value:				1785.00	
SL11901 VALVE					
SL11901		VALVE			
Rev C	500	EA 03/31/09	17.850		Y
Line value:				8925.00	
SL11901 VALVE					

ALL BULK PACKAGED
PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM
DOLLARS TO EUROS.

**** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual ****

Acknowledgement: Sign and return by FAX to 1-866-743-3558
Signature  Date 5/27/08



zanzi

Order acknowledgment : GE 313681 21/12/07 Rev.: 1 Of: 27/03/08
Your P.O. : 104949 24/10/07
Your P.O. Rev. : OF 19/03/2008
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717 - BULK	N. 100,00	17,85000		1.785,00	31/07/08	8
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717 - BULK	N. 100,00	17,85000		1.785,00	29/08/08	8
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717 - BULK	N. 100,00	17,85000		1.785,00	30/09/08	8
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717 - BULK	N. 100,00	17,85000		1.785,00	31/10/08	8
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717 - BULK	N. 100,00	17,85000		1.785,00	26/11/08	8
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717 - BULK	N. 100,00	17,85000		1.785,00	31/12/08	8
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717 - BULK	N. 100,00	17,85000		1.785,00	30/01/09	8
Note	ALL BULK PACKAGED						
	UNIT PRICES IN U.S. DOLLARS						
	AT THE EXCHANGE RATE						

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Delivery Address
Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address
SAIST S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Payer
Jill Hutchings

To:
ANDREA MAGNONE

Terms of payment
Net 60 Days

Internal Authorization

Method of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Quantity	Quantity	Unit	Unit	Unit	Unit
1000	PURCHASE ORDER				
1000	VALVE	EA	09/17/08	17.850	Y
				Line value:	1785.00
Subtotal VALUE					
1000	VALVE	EA	09/17/08	17.850	Y
				Line value:	1785.00
Subtotal VALUE					
1000	VALVE	EA	09/17/08	17.850	Y
				Line value:	1785.00
Subtotal VALUE					
1000	VALVE	EA	09/17/08	17.850	Y
				Line value:	1785.00
Subtotal VALUE					
1000	VALVE	EA	09/17/08	17.850	Y
				Line value:	1785.00
Subtotal VALUE					

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

3/27/2008

Sign and return by FAX to 1-800-743-3558

Date

ITEM	QUANTITY	UNIT PRICE	PRICE	DISCOUNT	PREV
Line value:					1785.00
BILL TO VALUE					
00	EA	1785.00	17.850		Y
Line value:					1785.00
BILL TO VALUE					
100	EA	1785.00	17.850		Y
Line value:					1785.00
BILL TO VALUE					
100	EA	1785.00	17.850		N
Line value:					1785.00
BILL TO VALUE					

ALL BULK PACKAGED
FROM DATE 11/18/07: REVISED PO TO CHANGE CURRENCY FROM
DOLLARS TO EUROS.
FROM DATE 12/12/07: CHANGED REVISION LEVEL FROM 'H' TO 'G'
REVISION 'H' PENDING FAA APPROVAL
PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

Order total: 12495.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:
Signature
Date 3/27/2009



zanzi

Order acknowledgment : GE 311681 21/12/07 Rev.: Of: Page : 1
Our P.O. : 104949 24/10/07
Our P.O. Rev. :
Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

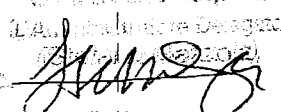
Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717	N.	100,00	17,85000		1.785,00	30/06/08	81
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717	N.	100,00	17,85000		1.785,00	31/07/08	81
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717	N.	100,00	17,85000		1.785,00	29/08/08	81
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717	N.	100,00	17,85000		1.785,00	30/09/08	81
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717	N.	100,00	17,85000		1.785,00	31/10/08	81
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717	N.	100,00	17,85000		1.785,00	26/11/08	81
PFSUP/021/G	DRG. SL11901 REV. G INTAKE VALVES COMM. 21717	N.	100,00	17,85000		1.785,00	31/12/08	81
Note	ALL BULK PACKAGED UNIT PRICES IN U.S. DOLLARS AT THE EXCHANGE RATE							

Order acknowledgment : GE 313681 21/12/07 Rev.:
Your P.O. : 104949 24/10/07
Your P.O. Rev. :

Of:

Page : 2

OF E1=1\$ TO BE FURTHER
CONVERTED AT THE EXCHANGE
RATE OF THE PREVIOUS DAY
OF INVOICING DATE (KINDLY
REFER TO THE FOLLOWING LINK:
[www.ecb.int/stats/exchange/
eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

SPIN S.p.A.
12A, viale della Dalmazia
30139 (Treviso) Italy
Tel. +39 0422 221111
Fax +39 0422 221112
Email: info@spin.it


Total amount of supply

USD

12.495,00

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER Doc 110-9 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
Exhibit Purchase Orders Page 9 of 10

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

ZANZI S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer	To:
JEFF LOCKRIDGE PURCHASING	ANDREA FAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

Manner of transport Best way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Est. Date	Price	Discount	Prev.
SL13901 VALVE	100	EA	05/30/08	17.850	Y
REV G /					
Line value:					1785.00 EUR
SL13901 VALVE					
SL13901 VALVE	100	EA	07/31/08	17.850	Y
REV G					
Line value:					1785.00 EUR
SL13901 VALVE					
SL13901 VALVE	100	EA	08/29/08	17.850	Y
REV G					
Line value:					1785.00 EUR
SL13901 VALVE					
SL13901 VALVE	100	EA	09/30/08	17.850	Y
REV G					

Unit prices in U.S. Dollars at the exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

%%

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Sign and return by FAX to
1-866-743-3558

Signature

Date

12/21/2007

Product	Quantity	Del. date	Price	Discount	Prev.	
Line value:						1785.00 EUR
SL11901 VALVE						
SL11901						
VALVE						
REV G	100	EA	10/31/08	17.850	Y	
Line value:						1785.00 EUR
SL11901 VALVE						
SL11901						
VALVE						
REV G	100	EA	11/26/08	17.850	Y	
Line value:						1785.00 EUR
SL11901 VALVE						
SL11901						
VALVE						
REV G	100	EA	12/31/08	17.850	Y	
Line value:						1785.00 EUR
SL11901 VALVE						

ALL BULK PACKAGED
 PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS.
 PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'H' TO 'G';
 REVISION 'H' PENDING FAA APPROVAL.

Order total: 12495.00 EUR

%% (Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

12/21/2007

Date